

178022

ECKERT SEAMANS CHERIN &amp; MELLOTT, LLC

CHECK NO.

VOUCHER #	DATE	INVOICE #	DESCRIPTION	AMOUNT
104904	02-25-97	022597A		465.00

**DETACH AND RETAIN THIS STATEMENT**

The attached check is in payment of items described above. If not correct please notify us promptly

THE REVERSE SIDE OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

178022

ECKERT SEAMANS CHERIN & MELLOTT, LLC  
 FORTY-SECOND FLOOR  
 600 GRANT STREET  
 PITTSBURGH, PA. 15219

DATE  
02/26/97CHECK NO.  
178022

AMOUNT

PAY FOUR HUNDRED SIXTY-FIVE AND 00/100

\$465.00

TO  
THE  
ORDER  
OFCOMMISSIONER OF PATENTS AND  
TRADEMARKS

ECKERT SEAMANS CHERIN &amp; MELLOTT, LLC

PNC BANK  
PITTSBURGH, PA.8-9  
2/26

AUTHORIZED SIGNATURE